

Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross	Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross	Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross
P	591	3/29/02	3/29/02	580.00			P	794	5/31/02	5/30/02	936.00			P	813	6/14/02	6/14/02	548.00		
P	608	4/12/02	4/12/02	580.00										P	844	6/28/02	6/28/02	548.00		
P	625	4/26/02	4/26/02	580.00			Employee	8 Totals:	10 checks	9,360.00				Employee	14 Totals:	22 checks	13,518.40			
P	641	5/10/02	5/10/02	580.00			P	25	8/15/01	8/15/01	765.60			P	43	8/30/01	8/30/01	546.44		
P	677	5/24/02	5/24/02	623.50			P	37	8/30/01	8/30/01	883.20		15 FRED MULLINS JR.	P	142	9/28/01	9/28/01	546.44		
P	695	6/07/02	6/07/02	754.00			P	89	9/14/01	9/14/01	777.40			P	227	10/31/01	10/31/01	546.44		
P	713	6/21/02	6/21/02	580.00			P	136	9/28/01	9/28/01	726.00			P	275	12/28/01	11/30/01	546.44		
Employee	42 Totals:	27 checks	15,961.50				P	156	10/15/01	10/15/01	884.80			P	375	12/28/01	12/28/01	546.44		
P	676	5/24/02	5/24/02	373.75			P	221	11/15/01	10/31/01	883.20			P	444	1/31/02	1/31/02	546.44		
P	696	6/07/02	6/07/02	416.00			P	251	11/15/01	11/15/01	809.60			P	451	2/28/02	2/28/02	546.44		
P	714	6/21/02	6/21/02	559.00			P	289	11/30/01	11/30/01	809.60			P	458	3/29/02	3/29/02	546.44		
Employee	44 Totals:	3 checks	1,348.75				P	329	12/14/01	12/14/01	736.00			P	523	4/30/02	4/30/02	546.44		
Grand totals:	25 employees	500 checks	384,247.85				P	369	12/28/01	12/28/01	809.60			P	628	5/29/02	5/29/02	546.44		
GENERAL FUND																				
EMPLOYEE PAYROLL HISTORY REPORT																				
Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross	Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross	Emp#	Name	Typ	Check#	Chk-date	Prd-date	Gross
P	1 BOBBY C. BISHOP, JR	P	29	8/30/01	8/30/01	833.33	Employee	9 Totals:	22 checks	17,886.70				Employee	16 Totals:	10 checks	525.00			
P	128	9/28/01	9/28/01	833.33			P	38	8/30/01	8/30/01	546.44			P	45	8/30/01	8/30/01	208.00		
P	214	10/31/01	10/31/01	833.33			P	137	9/28/01	9/28/01	546.44			P	144	9/28/01	9/28/01	200.00		
P	282	11/30/01	11/30/01	416.67			P	222	10/31/01	10/31/01	546.44			P	229	10/31/01	10/31/01	200.00		
Employee	1 Totals:	4 checks	2,916.66				P	290	11/30/01	11/30/01	546.44			P	277	12/28/01	12/28/01	200.00		
P	2 JEFFREY T. BURDETTE	P	30	8/30/01	8/30/01	1,000.00	P	370	12/28/01	12/28/01	546.44			P	291	11/30/01	11/30/01	200.00		
P	129	9/28/01	9/28/01	1,000.00			P	459	1/31/02	1/31/02	546.44			P	377	12/28/01	12/28/01	200.00		
P	215	10/31/01	10/31/01	1,0																